

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Vehicles – Certain repairs and replacements to the vehicle bearing No. AHY 7893 (Ambassador) being used by Deputy Secretary to Govt., MA & UD Department – Expenditure of Rs.13,880/- sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPEMTN (OP.2) DEPARTMENT

G.O.Rt.No. 509

Dated:22-04-2014.
Read the following:

- 1.Govt. Letter No.2886/OP.2/2014,MA & UD (OP) Dept., Dt.11-02-2014.
 - 2.Govt. Letter No.2886/OP.2/2014-2,MA & UD (OP) Dept.,Dt.20-02-14
 - 3.From the General Superintendent, P.W. Workshops & Stores, Hyderabad, Lr.No.GS/PWDWSS/Hyd/DEE-III/1951, dt.10.03.2014 and Credit bill along with advance Receipt.
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ORDER:

Sanction is hereby accorded for payment of Rs.13,880/- (Rupees Thirteen thousand eight hundred and eighty only) to the General Superintendent, PW Workshops and Stores, Hyderabad towards certain repairs and replacement works done one to the Government Vehicle bearing No. AHY 7893 being used by Deputy Secretary to Govt., MA & UD Department.

2. The expenditure shall be debited to the Head of Account under "2251-Secretariat Social Services –MH.090 – Secretariat – SH (07)-MA & UD Department – 510 -Motor Vehicles".
3. The Municipal Administration and Urban Development (OP.Claims) Department are requested to draw and disburse the amount sanctioned in para (1) above to the General Superintendent, P.W. Workshops and Stores, Hyderabad in their Bank A/c. No.62207994961, SBH, Secretariat, Hyderabad.
4. This order does not require the concurrence of Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.S.K.JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: The General Superintendent, P.W. Workshops & Stores,
Mint Compound, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER